

B6F (Official Form 6F) (12/07)

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	C O D E B T O R	H W J C				
Account No.						
A 1 WHEEL INCORPORATED 24516 STEUBER AIRLINE TOMBALL, TX 77375		-		X		80.00
Account No.						
A DUIE PYLE INC PO BOX 564 WEST CHESTER, PA 19381-0564		-		X		1,147.77
Account No.						
A-1 LOCKBOX INC 963 MAIN ST WESTBROOK, ME 04092		-		X		55.00
Account No.						
A.W. CHESTERTON CO. PO BOX 3351 BOSTON, MA 02241		-		X		2,529.89
Subtotal (Total of this page)						3,812.66

78 continuation sheets attached

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
AAA COOPER TRANSPORTATION PO BOX 102442 ATLANTA, GA 30368-2442		-			X		10,638.97
Account No.							
AAA FIRE EXTINGUISHER CO INC 328 RODMAN ROAD PO BOX 1003 AUBURN, ME 04211-1003		-			X		101.27
Account No.							
AALL AMERICAN FASTENERS 2303 GARRY ROAD UNIT 1 CINNAMINSON, NJ 08077		-			X		7,300.98
Account No.							
ABCO RENTAL 35 BRADLEY DRIVE WESTBROOK, ME 04092		-			X		1,785.00
Account No.							
Accountemps 60 Temple Place 3rd Floor Boston, MA 02111		-			X		Unknown
Subtotal (Total of this page)							19,826.22

Sheet no. 1 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ACCURATE LIFT TRUCK INC. PO BOX 64122 BALTIMORE, MD 21264-4122		-			X		2,557.16
Account No.							
ADVANCE AUTO PARTS P.O. BOX 5219 CAROL STREAM, IL 60197-5219		-			X		40.02
Account No.							
ADVANCE WHEEL CORP 5335 S WESTERN BLVD CHICAGO, IL 60609		-			X		21,540.00
Account No.							
ADVANCE WHEEL CORPORATION 97683 EAGLE WAY CHICAGO, IL 60678-9760		-			X		3,397.74
Account No.							
ADVANTAGE GASES & TOOLS P.O. BOX 6378 WHEELING, WV 26003-0615		-			X		257.66
Subtotal (Total of this page)							27,792.58

Sheet no. 2 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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In re GPX International Tire Corporation

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
AIRBOSS OF AMERICA CORP 101 GLASGOW STREET KITCHENER ONTARIO N2G 4X8 CANADA	-				X		1,321,817.47
Account No.							
AIRGAS SOUTHWEST INC. P.O. BOX 676031 DALLAS, TX 75267-6031	-				X		2,624.41
Account No.							
AKRON RUBBER DEV. LABORATORY 300 KENMORE BOULEVARD AKRON, OH 44301	-				X		1,235.00
Account No.							
ALABAMA GAS CORPORATION P.O. BOX 2224 BIRMINGHAM, AL 35246-0022	-				X		137.30
Account No.							
Alabama Power Company P.O. Box 242 Birmingham, AL 35292	-				X		Unknown
Sheet no. <u>3</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,325,814.18

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ALEXANDER CLEANING SERVICE P.O. BOX 621 PINSON, AL 35126		-			X		340.00
Account No.							
ALLIED WASTE SERVICES #719 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		-			X		322.97
Account No.							
ALLIED WASTE SERVICES #802 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		-			X		256.52
Account No.							
ALLIED WASTE SERVICES #852 P.O. BOX 78829 PHOENIX, AZ 85062-8701		-			X		4,553.19
Account No.							
AMERICAN PAPER & TWINE CO. 5872 ADVANTAGE COVE MEMPHIS, TN 38141		-			X		93.21
Sheet no. <u>4</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,565.89

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
AMERIGAS - HOUSTON P.O. BOX 105018 ATLANTA, GA 30348-5018		-			X		77.75
Account No.							
AMERIGAS-MEMPHIS P.O. BOX 105018 ATLANTA, GA 30348-5018		-			X		1,634.79
Account No.							
ANALYTICAL LABORATORY SERVICES 34 DOGWOOD LANE MIDDLETOWN, PA 17057		-			X		367.00
Account No.							
APEX MARITIME CO. INC. 565 BREA CANYON RD WALNUT, CA 91789		-			X		Unknown
Account No.							
APPLIED SCALES INC PO BOX 1166 GRAY, ME 04039		-			X		275.00
Subtotal (Total of this page)							2,354.54

Sheet no. 5 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
AQUA LABORATORIES INC PO BOX 645 AMESBURY, MA 01913		-			X		1,963.57
Account No.							
AQUA WAVEWATER FILTRATION SYST 195 NEW HAMPSHIRE AVENUE SUITE 100 PORTSMOUTH, NH 03081		-			X		556.50
Account No.							
ARAMARK 234 BALLARDVALE STREET WILMINGTON, MA 01887		-			X		185.64
Account No.							
ARBILL GLOVE & SAFETY PRODUCTS PO BOX 820542 PHILADELPHIA, PA 19182-0542		-			X		2,840.63
Account No.							
ARNCO 5141 FIRESTONE PLACE SOUTH GATE, CA 90280		-			X		36,556.00
Subtotal (Total of this page)							42,102.34

Sheet no. 6 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
ARNOLD'S TIRE DISPOSAL 21519 TRILBY WAY HUMBLE, TX 77338		-			X		344.24
Account No.							
ARROWHEAD MOUNTAIN SPRING WATE PO BOX 856158 LOUISVILLE, KY 40285-6158		-			X		92.53
Account No.							
AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001		-			X		110.27
Account No.							
AT&T P.O. BOX 78522 PHOENIX, AZ 85062-8522		-			X		67.09
Account No.							
AT&T P.O. BOX 5001 CAROL STREAM, IL 60197-5001		-			X		111.96
Sheet no. <u>7</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							726.09



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In re GPX International Tire Corporation

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Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ATA PIPING INC 194 ROOSEVELT TRAIL WINDHAM, ME 04062		-			X		475.00
Account No.							
ATLAS WATERSYSTEMS INC. 301 SECOND AVE. WALTHAM, MA 02451		-			X		286.88
Account No.							
AVERITT EXPRESS PO BOX 102159 ATLANTA, GA 30368-2159		-			X		11,222.66
Account No.							
B & B TIRE LANDFILL INC. 1316 COUNTY ROAD 9 HAYDEN, AL 35079		-			X		2,431.00
Account No.							
BANNER & WITCOFF LTD. 10 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606		-			X		4,678.13
Subtotal (Total of this page)							19,093.67

Sheet no. 8 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.							575.40	
BAPS 3036 SCHOOLHOUSE RD. DOVER, PA 17315	-			X				
Account No.							2,302.41	
BARCODE ID SYSTEMS 1100 JOHNSON FERRY ROAD SUITE 575 ATLANTA, GA 30342	-			X				
Account No.							1,212.15	
BAY ELECTRIC COMPANY P.O. BOX #6316 CAPE ELIZABETH, ME 04107	-			X				
Account No.							2,464.28	
BDO DUNWOODY LLP 201-660 SPEEDVALE AVE. WEST GUELPH ONTARIO N1K 1E5 CANADA	-			X				
Account No.							2,600.74	
BEARDSLEY PUBLISHING CORP SKI AREA MANAGEMENT PO BOX 644 WOODBURY, CT 06798-0644	-			X				
Sheet no. 9 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,154.98

B6F (Official Form 6F) (12/07) - Cont.

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
BIRD TIRE SALES & SERVICE INC PO BOX 925158 HOUSTON, TX 77292		-			X		996.00
Account No.							
BNSF LOGISTICS LLC 75 REMITTANCE DR. SUITE 1767 CHICAGO, IL 60675-3311		-			X		2,750.00
Account No.							
BODYCOTE THERMAL PROCESSING P.O. BOX 842529 BOSTON, MA 02284-2529		-			X		135.59
Account No.							
Boylston Search Associates 745 Boylston Street Suite 407 Boston, MA 02116		-			X		Unknown
Account No.							
BRIAN BENTLEY 16297 REMINGTON DRIVE FISHERS, IN 46037		-			X		829.87
Subtotal (Total of this page)							4,711.46

Sheet no. 10 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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In re GPX International Tire Corporation

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
BRIDGESTONE AMERICAS TIRE FORMERLY FIRESTONE TUBE CO. P.O. BOX 10730 RUSSELVILLE, AR 72802-9631		-			X		7,685.04
Account No.							
Bryan Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148		-			X		1,202,478.00
Account No.							
BURLAN CORPORATION P.O. BOX 12336 GASTONIA, NC 28052		-			X		1,690.70
Account No.							
BUTLER-DEARDEN PAPER SERVICE P.O. BOX 1069 BOYLSTON, MA 01505-1669		-			X		118.73
Account No.							
C & J OFFICE MACHINES PO BOX 0766 LOCKPORT, IL 60441		-			X		90.00
Sheet no. <u>11</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>1,212,062.47</b>

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In re GPX International Tire Corporation

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
C&T INDUSTRIAL SUPPLY 12991 BUCHANAN TRAIL WEST MERCERSBURG, PA 17236		-			X		452.92
Account No.							
CANA TIRE INC 2233 CLINTON DRIVE GALENA PARK, TX 77547		-			X		1,597.00
Account No.							
CAROL LYNN VRAZEL 7903 Windy Acres Drive Houston, TX 77040		-			X		1,488.45
Account No.							
CAROL LYNN VRAZEL 7903 Windy Acres Drive HOUSTON, TX 77040		-			X		260.93
Account No.							
CARPENTER CO PO BOX 75252 CHARLOTTE, NC 28275		-			X		46,453.27
Subtotal (Total of this page)							50,252.57

Sheet no. 12 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
CEDAR RAPIDS TIRE COMPANY P.O. BOX 4871 CEDAR RAPIDS, IA 50305		-			X		713.76
Account No.							
Center Point Energy P.O. Box 2628 Houston, TX 77252		-			X		Unknown
Account No.							
CENTRAL AG WHEEL & TIRE 4106 ESTHNER WICHITA, KS 67209		-			X		1,066.21
Account No.							
Central Freight Lines In (TX) PO Box 847 Dallas, TX 75284-7084		-			X		Unknown
Account No.							
Central Maine Power P.O. Box 1084 Augusta, ME 04332-1084		-			X		Unknown
Subtotal (Total of this page)							1,779.97

Sheet no. 13 of 78 sheets attached to Schedule of  
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In re GPX International Tire Corporation

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
CH ROBINSON WORLDWIDE INC. P.O Box 9121 MINNEAPOLIS, MN 55480-9121	-				X		4,100.00
Account No.							
CHAD VICKERY 713 DILLS FARM WAY GREER, SC 29651	-				X		909.69
Account No.							
CHANGZHOU YANGS MOULD CO. LTD NIUTANG WUJIN CHANGZHOU CITY JIANGSU PROVINCE CHINA	-				X		94,721.00
Account No.							
CHARNG SHENG MACHINERY INDUSTR NO. 75 HSIN-KONG 3RD ROAD TIENCHUNG INDUSTRIAL ESTATE 52042 TIENCHUNG CHANGHUA TAIWAN	-				X		30.00
Account No.							
CHATTANOOGA COCA-COLA BOTTLING PO BOX 11407 DRAWER #0962 BIRMINGHAM, AL 35246-0962	-				X		50.12
Sheet no. <u>14</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							99,810.81

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In re GPX International Tire Corporation

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
CHEM-TREND LIMITED PARTNERSHIP LOCKBOX 22002 22002 NETWORK PLACE CHICAGO, IL 60673-1220		-			X		6,399.62
Account No.							
CHEMSPEC PRODUCTS PO BOX 264 SHIPPENSBURG, PA 17257		-			X		1,232.00
Account No.							
CHEMTURA CORPORATION P.O. BOX 7247-8429 PHILADELPHIA, PA 19170-8429		-			X		45,760.32
Account No.							
CHINA CONTAINER LINE LTD 525 S DOUGLAS STREEE #288 EL SEGUNDO, CA 90245		-			X		14,210.00
Account No.							
CHRIS MCLAUGHLIN EMPLOYEE MEMPHIS BRANCH, -		-			X		122.10
Sheet no. <u>15</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							67,724.04



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  CHURCH SERVICES P.O. BOX 79589 HOUSTON, TX 77279-9589		-			X		2,027.53
Account No.  CIMS P.O. BOX 1610 AKRON, OH 44309		-			X		600.00
Account No.  CINTAS #016 200 APOLLO DRIVE CHELMSFORD, MA 01824-3620		-			X		248.00
Account No.  CINTAS CORPORATION #054 777 139TH AVE. SAN LEANDRO, CA 94578		-			X		291.55
Account No.  CINTAS CORPORATION #344 PO BOX 7759 ROMEONVILLE, IL 60446		-			X		1,257.84
Subtotal (Total of this page)							4,424.92

Sheet no. 16 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
CINTAS CORPORATION #395 1111 SMILE WAY YORK, PA 17404	-				X		532.25
Account No.							
CINTAS CORPORATION #758 88 SPILLER DRIVE WESTBROOK, ME 04092-2002	-				X		3,856.09
Account No.							
CINTAS FIRST AID & SAFETY 114 CENTER POINT BLVD PITTSSTON, PA 18640	-				X		186.65
Account No.							
CITY OF HAYWARD REVENUE DIVISION 777 B STREET HAYWARD, CA 94541	-				X		1,026.00
Account No.							
CITY OF HOUSTON DEPT OF PUBLIC WORKS & ENG PERMIT OFF. P.O. BOX 61167 HOUSTON, TX 77201-1167	-				X		420.00
Sheet no. <u>17</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							6,020.99

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
CITY OF HOUSTON - DPW P.O. BOX 1560 HOUSTON, TX 77251		-			X		960.49
Account No.							
Clawiter Associates Inc. 1620 Colchester Street Danville, CA 94506		-			X		Unknown
Account No.							
CLINTON TRACTOR ATTN: BECKY CALIDONNA 31 MEADOW STREET CLINTON, NY 13323		-			X		800.00
Account No.							
CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORTHFOLD, VA 23502		-			X		Unknown
Account No.							
CNH Global N.V. (Case Parts) 700 State St. Racine, WI 53406		-			X		Unknown
Subtotal (Total of this page)							1,760.49

Sheet no. 18 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
COAST TO COAST HYDRAULICS 2726A NORTON CREEK DRIVE WEST CHICAGO, IL 60185	-				X		129.14
Account No.							
COIM USA INC. PO BPX 32375 HARTFORD, NJ 06150-2375	-				X		48,239.52
Account No.							
COLUMBIA GAS OF PA P.O. BOX 742537 CINCINNATI, OH 45274-2537	-				X		39.43
Account No.							
COMCAST PO BOX 3001 SOUTHEASTERN, PA 19398-3002	-				X		74.95
Account No.							
Comed Bill Payment Center Chicago, IL 60660-0001	-				X		Unknown
Sheet no. <u>19</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							48,483.04

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.								
COMTRAK LOGISTICS INC. 39442 TREASURY CENTER CHICAGO, IL 60694-9400		-			X		212.50	
Account No.								
CON-WAY FREIGHT INC A/C 197880935 (Romeoville) PO BOX 5160 PORTLAND, OR 97208-5160		-			X		34,973.29	
Account No.								
CON-WAY FREIGHT INC. A/C 69831136 (Red Lion) PO BOX 5160 PORTLAND, OR 97208-5160		-			X		384.77	
Account No.								
CONTROL SYSTEMS 21 725 N. US HWY. 15 DILLSBURG, PA 17019		-			X		415.52	
Account No.								
COUNTRY INNS & SUITES 245 ST. CHARLES WAY YORK, PA 17402		-			X		3,210.05	
Sheet no. 20 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	39,196.13

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
COUNTRYWIDE TIRE & RUBBER LOCK#CTR SDS-12-2014 P.O. BOX 86 MINNEAPOLIS, MN 55486-2014	-				X		2,530.00
Account No.							
COVAD COMMUNICATIONS DEPARTMENT 33408 P.O. BOX 39000 SAN FRANCISCO, CA 94139-0001	-				X		114.41
Account No.							
COVERALL NORTH AMERICA INC PO BOX 802825 CHICAGO, IL 60680-2825	-				X		165.00
Account No.							
COX HARDWARE & LUMBER PO BOX 9466 HOUSTON, TX 77261-9466	-				X		210.70
Account No.							
Craig Steinke c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148	-				X		500,000.00
Sheet no. <u>21</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							503,020.11

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y						
Account No.								
CROSS MIDWEST TIRE INDUSTRIAL 1010 W 12TH STREET KANSAS CITY, KS 66105		-				X		185.00
Account No.								
CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264-1173		-				X		683.55
Account No.								
CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI, OH 45264-1173		-				X		381.57
Account No.								
CUSTOM BLENDING INT'L INC. P.O. BOX 320 PEARLAND, TX 77588-0320		-				X		1,081.00
Account No.								
D.L. THURROTT INC. P.O. BOX 673817 DETROIT, MI 48267-3817		-				X		1,245.21
Subtotal (Total of this page)								3,576.33

Sheet no. 22 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 22 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
D2 LOGISTICS LLC PO BOX 1163 HARRISBURG, NC 28075	-			X		1,050.00
Account No.						
DANNY'S TIRE SERVICE 6031 HEFFERNAN HOSUTON, TX 77087	-			X		844.00
Account No.						
DARWIN ASSET MANAGEMENT CO. 970 N OAK LAWN AVE SUITE 100 ELMHURST, IL 60126	-			X		151.26
Account No.						
David Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148	-			X		10,623,560.00
Account No.						
DENMAN TIRE CORP. 2595 PARKMAN ROAD NW WARREN, OH 44485	-			X		160,741.03
Sheet no. <u>23</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,786,346.29



B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Direct Energy Business P.O. Box 676863 Dallas, TX 75267-6863	-				X		Unknown
Account No.							
DOCK & DOOR HANDLING SYSTEMS 29 SPRING HILL ROAD SACO, ME 04072	-				X		206.50
Account No.							
DOVE OVERHEAD DOOR CO. 3207 NEW CASTLE ROAD BIRMINGHAM, AL 35217	-				X		2,350.00
Account No.							
DUCHARME MCMILLEN & ASSOC INC 6610 MUTUAL DRIVE FORT WAYNE, IN 46825	-				X		2,327.34
Account No.							
DUGAN TRUCK LINE LLC P.O. BOX 138 ANDALE, KS 67001	-				X		2,095.22
Subtotal (Total of this page)							6,979.06

Sheet no. 24 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
DURO TIRE CORPORATION P.O. BOX 116867 ATLANTA, GA 30368-6867		-			X		222,768.14
Account No.							
Dynamic Tire Corp 155 Delta Park Blvd. Brampton, Ontario CANADA		-			X		26,153,580.00
Account No.							
EAGLE DELIVERY SERVICE INC PO BOX 24556 HOUSTON, TX 77229		-			X		778.00
Account No.							
EASLEY RESOURCE GROUP LLC 101 GREENVILLE AVE. SUITE C #82 ALLEN, TX 75002-9117		-			X		13,473.98
Account No.							
East Star Global Inc 805 Brilliant Bldg 155 Weijin Rd. Heping District, Tianjin CHINA		-			X		436,838.00
Subtotal (Total of this page)							26,827,438.12

Sheet no. 25 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
EASTERN CRUCIBLE REFRACTORIES 15 PRESTIGE PARK 65 NO PLAINS IND ROAD WALLINGFORD, CT 06492	-			X		1,513.00
Account No.						
EASTERN FIRE PROTECTION P.O. BOX 1390 AUBURN, ME 04210	-			X		31,851.00
Account No.						
Eastern Industrial Malden LLC 9 Broadway Wakefield, MA 01880	-			X		Unknown
Account No.						
EQUIPMENT DEPOT OF ILLINOIS 2545 NORTHWEST PARKWAY ELGIN, IL 60124	-			X		74.00
Account No.						
ERIC LASKO 1830 MALLARD LAKES DRIVE WINSTON SALEM, NC 27106	-			X		778.64
Sheet no. <u>26</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,216.64

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N D I S P U T E D	A M O U N T O F C L A I M
		H W J C			
Account No.					
ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612		-		X	100.10
Account No.					
EULER HERMES ACI 800 RED BROOK BLVD. OWINGS MILLS, MD 21117-1008		-		X	125.00
Account No.					
EVANS INDUSTRIES INC. 470 NEWCOMER RD. WINDSOR, PA 17366		-		X	4,327.50
Account No.					
F & B RUBBERIZED 37 WASHBURN ST. P.O. BOX 4088 NEW BEDFORD, MA 02740		-		X	1,100.00
Account No.					
F W WEBB COMPANY 160 MIDDLESEX TURNPIKE BEDFORD, MA 01730		-		X	989.10
Subtotal (Total of this page)					6,641.70

Sheet no. 27 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
FALCON MACHINING & FABRICATION 99 TORYORK DRIVE NORTH YORK ONTARIO M9L 1X9 CANADA		-			X		777.66
Account No.							
FEDERAL EXPRESS P.O. BOX 7221 PASADENA, CA 91109-7321		-			X		345.01
Account No.							
FEDERAL EXPRESS P.O. BOX 371461 PITTSBURGH, PA 15250-7461		-			X		3,412.59
Account No.							
FEDERAL EXPRESS P.O. BOX 660481 DALLAS, TX 75266-0481		-			X		79.56
Account No.							
FEDERAL EXPRESS CORP. P.O. BOX 371461 PITTSBURGH, PA 15250-7461		-			X		1,986.49
Subtotal (Total of this page)							6,601.31

Sheet no. 28 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire CorporationCase No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  FEDEX PO BOX 94515 PALATINE, IL 60094-4515	-			X		12,416.93
Account No.  FEDEX Freight 4103 COLLECTION CENTER DRIVE CHICAGO, IL 60693	-			X		Unknown
Account No.  FEDEX NATIONAL LTL P.O. BOX 95001 LAKELAND, FL 33804-5001	-			X		31,649.33
Account No.  FERRELLGAS P.O. BOX 88086 CHICAGO, IL 60680-1086	-			X		80.25
Account No.  FFT GROUP D.O.O. KARADJORDJEVA 65/119 104224331	-			X		Unknown
Sheet no. <u>29</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>44,146.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N D I S P U T E D	A M O U N T O F C L A I M
		H W J C			
Account No.					
FINNING ARGENTINA GRUmaq BOLIVIA 2586 SAN LORENZO SANTA FE AREGENTINA	-			X	1,523.92
Account No.					
FLEET TIRE SERVICE 506 NO LOCUST STREET NO LITTLE ROCK, AR 72114	-			X	10,280.06
Account No.					
G & K SERVICES PO BOX 5498 HOUSTON, TX 77262-9998	-			X	781.39
Account No.					
G & K SERVICES INC NW HOUSTON 7355 DENNY STREET HOUSTON, TX 77040-4848	-			X	547.05
Account No.					
GCR TRUCK TIRE CENTER/HOUSTON 299 GELLHORN HOUSTON, TX 77013	-			X	18.00
Subtotal (Total of this page)					13,150.42

Sheet no. 30 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N D I S P U T E D	A M O U N T O F C L A I M
Account No.  GENERAL COURIER P.O. BOX 1072 PORTLAND, ME 04104	-			X		189.12
Account No.  GKN ARMSTRONG WHEEL INC. 21817 NETWORK PLACE CHICAGO, IL 60673-1218	-			X		1,900.44
Account No.  GLYPTAL INC 49 DUMAS AVENUE HAMPTON, NH 03842	-			X		807.60
Account No.  GORMAN UNIFORM SERVICE 9021 KATY FREEWAY HOUSTON, TX 77024	-			X		507.45
Account No.  GPX Tire Europa GmbH Fuchsstr 87 D-67688 Rodenbach GERMANY	-			X		1,624,129.00
Sheet no. <u>31</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,627,533.61



B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
GRAINGER DEPT. 842050551 PALATINE, IL 60038-0001	-				X		78.62
Account No.							
GRAINGER DEPT 804423747 P.O. BOX 419267 KANSAS CITY, MO 64141-6267	-				X		607.28
Account No.							
GRAINGER DEPT 808618433 PALATINE, IL 60038-0001	-				X		3,049.95
Account No.							
GRAPHIC PALLET & TRANSPORT 10225 S BODE ROAD PLAINFIELD, IL 60585	-				X		3,991.40
Account No.							
Green Mountain Energy P.O. Box 650001 Dallas, TX 75265-0001	-				X		Unknown
Sheet no. <u>32</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,727.25

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.								
GRISSOM BROTHER SERVICE CO. 4907 POWELL AVENUE BIRMINGHAM, AL 35222-2244		-			X		199.00	
Account No.								
GUIZHOU TYRE I/E CORP.-ADVANCE 11/F 77 NORTH ZHONGHUA RD GUIYANG GUIZHOU P.R. CHINA		-			X		115,004.00	
Account No.								
GUY PITZER 2010 NE 158TH CIRCLE VANCOUVER, WA 98686		-			X		370.58	
Account No.								
Handway (HK) Consolidation Way Yeun Building 149 Quee's Road Central Hongkong CHINA		-			X		Unknown	
Account No.								
HAPAG-LLOYD (AMERICA) INC. 399 HOES LANE PISCATAWAY, NJ 08854		-			X		Unknown	
Sheet no. 33 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	115,573.58

Sheet no. 33 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
HARMONS-BARTONS 117 BROWN ST WESTBROOK, ME 04092-3515		-			X		83.95
Account No.							
HATTON-BROWN PUBLISHERS INC. P.O.BOX 2268 MONTGOMERY, AL 36102-2268		-			X		3,837.75
Account No.							
Hebei Starbright Tire Co. Ltd. 788 Zhongxing West St Hebei District Xingtai CHINA		-			X		8,007,908.00
Account No.							
Heller Ehrman LLP 333 Bush Street SAN FRANCISCO, CA 94104-2878		-			X		70,000.00
Account No.							
HEXAGON METROLOGY INC. LOCKBOX 771742 1742 SOLUTIONS CTR. CHICAGO, IL 60677-1007		-			X		15,505.85
Sheet no. 34 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 8,097,335.55

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HINCKLEY SPRINGS PO BOX 660579 DALLAS, TX 75266-0579	-			X		56.02
Account No.						
HOME DEPOT CREDIT SERVICES DEPT 32-2001615388 P.O. BOX 6029 THE LAKES, NV 88901-6029	-			X		570.29
Account No.						
HUAIAN LINGXING STEEL WHEEL MA INDUSTRY PARK/HUAIYIN DISTRICT HUAIAN CITY JIANGSU PROVINCE PR CHINA 223300	-			X		278,354.54
Account No.						
HUAIAN XINMAITE ENGINEERING CO 66 QINGDAO RD EAST HUAIAN JIANGSU 223005 CHINA	-			X		7,700.00
Account No.						
HYDRAULIC HOSE & ASSEMBLIES IN PO BOX 429 GORHAM, ME 04038	-			X		63.18
Sheet no. <u>35</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						286,744.03

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
IDC SERVCO BUSINESS SERVICES ATTN: ACCOUNTS RECEIVABLE P.O. BOX 1925 CULVER CITY, CA 90232-1925	-				X		527.90
Account No.							
IFCO SYSTEMS P.O. BOX 849729 DALLAS, TX 75284-9729	-				X		2,075.42
Account No.							
IKON OFFICE SOLUTIONS PO BOX 532530 ATLANTA, GA 30353-2530	-				X		61.62
Account No.							
IND & FAMILY PRACTICE CLINIC 13125 EAST FREEWAY HOUSTON, TX 77015	-				X		3.00
Account No.							
INDEPENDENT HOSE & EXPANSION 9411 WALLISVILLE HOUSTON, TX 77013	-				X		90.43
Subtotal (Total of this page)							2,758.37

Sheet no. 36 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
INDUSTRIAL & SHIPPERS SUPPLY 1251 LATHROP STREET HOUSTON, TX 77020-7593		-		X		159.24
Account No.						
INDUSTRIAL SERVICE CORP. 1731 N. ROOSEVELT BURLINGTON, IA 52601		-		X		482.02
Account No.						
INDUSTRIAL TRUCK SERVICES INC 27759 INDUSTRIAL BLVD. HAYWARD, CA 94545		-		X		1,741.96
Account No.						
INGHAM'S POWDER COATING 1860 NORTH READING ROAD STEVENS, PA 17578		-		X		3,903.50
Account No.						
INNER WORKINGS ACCOUNT RECEIVABLE 27011 NETWORK PLACE CHICAGO, IL 60673		-		X		2,799.73
Sheet no. <u>37</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,086.45

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
INNOVATIVE COST SOLUTIONS LLC 23 MORaine STREET ANDOVER, MA 01810	-				X		372.23
Account No.							
INSIGHT P.O. BOX 731069 DALLAS, TX 75373-1069	-				X		1,677.82
Account No.							
INSIGHT DIRECT USA INC. P.O. BOX 78825 PHOENIX, AZ 85062-8825	-				X		168.50
Account No.							
INTEGRITY FIRE EQUIPMENT INC 260 ALESSIO DRIVE JOLIET, IL 60433-2975	-				X		72.75
Account No.							
IT CONSULT 3800 WHISPERING BRANCH ROAD RALEIGH, NC 27613	-				X		130.00
Sheet no. <u>38</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							2,421.30

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
JAMES MCDONNELL 301 KILGORE FARMS CIRCLE SIMPSONVILLE, SC 29681		-			X		191.74
Account No.							
JANTSA JANT SANAYII UMURLU ORGANIZE SANAYI SITESI NO:25 UMURLU, AYDIN TURKEY		-			X		24,948.00
Account No.							
JASON GOODWIN EMPLOYEE BIRMINGHAM BRANCH, -		-			X		1,016.39
Account No.							
JEE TIRES 309 MCCARTHY ROAD HOUSTON, TX 77029		-			X		255.02
Account No.							
JENSEN DRIVE LAWNMOWER SERVICE INC. 10015 JENSEN DRIVE HOUSTON, TX 77093		-			X		126.62
Subtotal (Total of this page)							26,537.77

Sheet no. 39 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
JIANGSU CHANGZHOU WUJIN SUNAN BANK ACT NAME: HUANG XIAO FENG LUJIAXIANG NIUTANG TOWN CHANGZHOU JIANGSU 213168, CHINA		-			X		37,082.00
Account No.							
John Deere Commercial Products P.O. Box 8808 Moline, IL 61266		-			X		Unknown
Account No.							
JOHN J FANELLI 639 SOUTH BROAD STREET APT K-12 LANSDALE, PA 19446		-			X		1,097.77
Account No.							
JORDAN EQUIPMEMT CO. 18 BLACKSTRAP ROAD WEST FALMOUTH, ME 04105		-			X		1,537.14
Account No.							
K. W. RECEIVABLES P.O. BOX 62391 HOUSTON, TX 77205		-			X		28,641.00
Sheet no. <u>40</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							68,357.91

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire CorporationCase No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
K.L. JACK & CO. 145 WARREN AVENUE PORTLAND, ME 04103	-				X		60.46
Account No.							
KAHANEK PRINTING INC 1112 KRESS ST HOUSTON, TX 77020	-				X		315.56
Account No.							
KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 30672 HARTFORD, CT 06150-0672	-				X		65.42
Account No.							
KEVIN MCCALLSON 50 SOUTH FIFTH HOKAH, MN 55941	-				X		493.86
Account No.							
KONECRANES INC P.O. BOX 641807 PITTSBURGH, PA 15264-1807	-				X		2,102.50
Sheet no. <u>41</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							3,037.80

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
LAB SAFETY SUPPLY INC ACCT #5279706 PO BOX 5004 JANESVILLE, WI 53547-5004	-			X		223.06
Account No.						
LANDIS EXPRESS INC PO BOX 14807 READING, PA 19612	-			X		383.50
Account No.						
LARRY'S INDUSTRIAL SERVICE 5782 BALARBOR HOUSTON, TX 77033	-			X		582.50
Account No.						
LEHIGH VALLEY SAFETY 1105 E SUSQUEHANNAH ST ALLENTOWN, PA 18103	-			X		101.95
Account No.						
LEIGHTON'S EXPRESS C/O RADFORD TRANS INC PO BOX 449 ROCKLAND, MA 02370	-			X		236.64
Sheet no. <u>42</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,527.65

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire CorporationCase No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
LOWE'S BUSINESS ACCOUNT P.O. BOX 530970 ATLANTA, GA 30353		-		X		12.60
Account No.						
M.V.M. WELDING SERVICES 10213 MARKET STREET SUITE L JACINTO CITY, TX 77029		-		X		427.63
Account No.						
MAINE OXY/SPEC AIR 22 ALBISTON WAY AUBURN, ME 04210-4864		-		X		152.53
Account No.						
MAJESTIC CNC SERVICES 212 BEECHWOOD DRIVE LITITZ, PA 17543		-		X		8,368.55
Account No.						
MAK'S SUPPLY INC 4107 WESLOW HOUSTON, TX 77087-2203		-		X		140.73
Subtotal (Total of this page)						9,102.04

Sheet no. 43 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
MARC MARGOSSIAN 18 ANTHONY ROAD PEABODY, MA 01960	-				X		249.34
Account No.							
MARMON KEYSTONE CORP PO BOX 371568M PITTSBURGH, PA 15250	-				X		1,098.00
Account No.							
MASS PRINTING & FORMS INC. 342 PARK STREET SUITE 202 WEST NORTH READING, MA 01864	-				X		871.73
Account No.							
MATT PEARSON EMPLOYEE BIRMINGHAM BRANCH	-				X		503.64
Account No.							
MAXON INT'L CO. LIMITED 101 YINLONG ATTIC LONGXIANG PLAZA NO 28 DONGHAI ROAD QINGDAO CHINA 266071	-				X		4,803.07
Sheet no. <u>44</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							7,525.78

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
MCKENZIE BECKER & STEVENS INC P.O. BOX 1967 8 HOLLEY STREET LAKEVILLE, CT 06039		-			X		36.00
Account No.							
MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690		-			X		976.68
Account No.							
Memphis Light Gas & Water P.O. Box 388 Memphis, TN 38181		-			X		Unknown
Account No.							
Met-Ed P.O. Box16001 Reading, PA 19612-6001		-			X		Unknown
Account No.							
METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042		-			X		673.18
Subtotal (Total of this page)							1,685.86

Sheet no. 45 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 45 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
MILLENNIUM INDUSTRIAL TIRE 25500 HAWTHORNE BLVD SUITE 1020 TORRANCE, CA 90505		-			X		428.00
Account No.							
MITSUBISHI FORKLIFT TRUCKS OF HOUSTON 2011 W. SAM HOUSTON PARKWAY N HOUSTON, TX 77043		-			X		936.75
Account No.							
MJ EARL INC. P.O. BOX 13427 READING, PA 19612		-			X		405.08
Account No.							
MONARCH INDUSTRIAL TIRES INC 9700D WALLISVILLE ROAD HOUSTON, TX 77013		-			X		1,842.00
Account No.							
MOOR METALS 2 KUNIHOLM DRIVE HOLLISTON, MA 01746		-			X		2,816.50
Subtotal (Total of this page)							6,428.33

Sheet no. 46 of 78 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MOTION INDUSTRIES INC PO BOX 41444 BOSTON, MA 02241-4444	-			X		135.95
Account No.						
MSC INDUSTRIAL SUPPLY DEPT. CH 0075 PALATINE, IL 60055-0075	-			X		565.23
Account No.						
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055-0075	-			X		17,351.24
Account No.						
MYERS TIRE - CHICAGO #12 11127 W FRANKLIN AVE FRANKLIN PARK, IL 60131	-			X		61.51
Account No.						
MYERS TIRE - HOUSTON #19 DEPT CH17681 PALATINE, IL 60055-7681	-			X		191.25
Sheet no. <u>47</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,305.18



B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire CorporationCase No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
MYERS TIRE - YORK #26 DEPT. CH17681 PALANTINE, IL 60055-7681	-			X		2,764.81
Account No.						
NAPA AUTO PARTS 190 LARRABEE RD. WESTBROOK, ME 04092	-			X		5,430.64
Account No.						
Neil Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148	-			X		652,772.00
Account No.						
NEW ENGLAND INDUSTRIAL TRUCK 195 WILDWOOD AVENUE WOBURN, MA 01801	-			X		219.58
Account No.						
NEW ENGLAND MOTOR FREIGHT P.O. BOX 6031 ELIZABETH, NJ 07207	-			X		1,204.74
Sheet no. <u>48</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						662,391.77

B6F (Official Form 6F) (12/07) - Cont.

In re GPX International Tire Corporation

Case No. 09-20170 (JNF)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
NEW YORK STATE CORP TAX NYS ESTIMATED CORP TAX PO BOX 4136 BINGHAMTON, NY 13902-4136		-			X		275.41
Account No.							
NGF CANADA LIMITED 255 YORK ROAD GUELPH ONTARIO CANADA		-			X		1,392.00
Account No.							
Nicor Energy P.O. Box 416 Aurora, IL 60568-0001		-			X		Unknown
Account No.							
NORTHEAST MECHANICAL CORP C/O THE BLAKE GROUP P.O. BOX 842739 BOSTON, MA 02284-2739		-			X		2,069.00
Account No.							
OAKLAND PALLET CO. 2500 GRANT AVE. SAN LORENZO, CA 94580		-			X		585.68
Sheet no. <u>49</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,322.09